
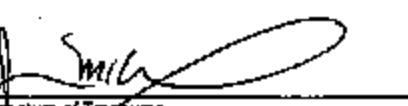


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>Cliff Dressel 103 Eastwood Drive Franklin, LA. 70538</p>	<p>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</p> <p>Clerk of Court St. Mary Parish, La.</p>	<p>OFFICE USE ONLY</p> <p>Supp 10/03 2/3</p> <p>0600762</p>
<p>3. Date of Primary</p> <p>This report covers from <u>January 1, 2005</u> through <u>December 31, 2005</u></p>		
<p>4. Type of Report:</p> <p><u> </u> 180th day prior to primary <u> </u> 40th day after general</p> <p><u> </u> 90th day prior to primary <u> X </u> Annual (future election)</p> <p><u> </u> 30th day prior to primary <u> </u> Supplemental (past election)</p> <p><u> </u> 10th day prior to primary</p> <p><u> </u> 10th day prior to general <u> </u> Amendment to prior report</p>		
<p>5. FINAL REPORT IF:</p> <p><u> </u> Withdrawn <u> </u> Filed after the election AND all loans and debts paid</p> <p><u> X </u> Unopposed</p>		
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</p> <p>MidSouth Bank Morgan City, LA. Regions Bank Franklin, LA.</p>	<p>7. Full Name and Address of Treasurer</p> <p>James R. McClelland P. O. Box 592 Franklin, LA. 70538</p>	
<p>9. Name of Person Preparing Report</p> <p>James R. McClelland Daytime Telephone <u>337-828-1880</u></p>		
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</p> <p>This <u>3rd</u> day of <u>February</u>, <u>2006</u></p> <p> _____ Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)</p> <p> _____ Signature of Treasurer</p> <p><u>(337) 828-4100</u> Daytime Telephone</p> <p><u>(337) 828-1880</u> Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	25.58
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	25.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7,263.50
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7,263.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	11,347.40
15. Plus total receipts this period (Line 8 above)	25.58
16. Less total disbursements this period (Line 13 above)	7,263.50
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	4,109.48

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	10,151.36
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	4/25/05	Interest	25.58
6. Total OTHER RECEIPTS during this reporting period			25.58

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IHOP Lafayette, Louisiana	1/1/05	Entertainment	61.10
Buffalo Lafayette, Louisiana	1/13/05	Entertainment	60.67
Famous Smoke Shop New York, New York	1/24/05	Favors for Supporters	80.90
China King Morgan City, Louisiana 70380	1/25/05	Entertainment	18.86
LeBon Vin Morgan City, Louisiana 70380	1/29/05	Entertainment	17.26
Pac Specialties, Inc. 1424 Sandra St. Morgan City, LA. 70380	2/24/05	Bumper Stickers	321.82
J. R. Tobacco Durham, North Carolina	2/7/05	Favors for Supporters	101.00
Famous Smoke Shop New York, New York	2/28/05	Favors for Supporters	160.90
3. SUBTOTAL (optional)			822.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Joseph Catholic Church Patterson, LA. 70392	3/12/05	Public Relations	100.00
Sacred Heart Catholic Church Baldwin, LA. 70514	3/25/05	Public Relations	20.00
Relay for Life Franklin, LA. 70538	3/25/05	Public Relations	80.00
Petroleum Club of Morgan City, Inc. P.O. Box 2561 Morgan City, LA. 70381	3/25/05	Annual Dues	388.80
Peking Buffet Franklin, LA. 70538	3/2/05	Entertainment	35.40
Academy Sports Bouma, Louisiana	3/9/05	Entertainment	95.15
Edwin Watts Baton Rouge, LA.	3/23/05	Entertainment	123.75
Ralph & Kacooz Baton Rouge, LA.	3/23/05	Entertainment	22.75
3. SUBTOTAL (optional)			865.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Tampico's Bayou Vista, LA.	3/24/05	Entertainment	44.83
Pat's Breaux Bridge, LA.	3/30/05	Entertainment	49.89
Hanson Memorial High School Franklin, LA. 70538	4/1/05	Public Relations	30.00
A Pregnancy Center & Clinic Lafayette, LA.	4/5/05	Public Relations	30.00
Relay for Life Franklin, LA. 70538	4/11/05	Public Relations	80.00
Central Catholic High School Morgan City, LA. 70380	4/25/05	Banquet Tickets	200.00
Famous Smoke Shop New York, New York	4/1/05	Favors for Supporters	58.95
Cafe Milano Houma, Louisiana	4/2/05	Entertainment	133.00
3. SUBTOTAL (optional)			626.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Thompson Cigar Co. Tampa, Florida	4/6/05	Favors for Supporters	52.50
Peking Buffet Franklin, Louisiana 70538	4/25/05	Entertainment	47.20
Patterson Produce Patterson, LA. 70392	4/26/05	Entertainment	79.93
Famous Smoke Shop New York, New York	4/29/05	Favors for Supporters	154.19
Franklin Supply Franklin, LA. 70538	5/2/05	Favors for Supporters	18.08
Wal Mart Franklin, LA. 70538	5/3/05	Supplies for Signs	130.22
Cafe Bayou Charenton, LA. 70523	5/8/05	Entertainment	86.33
Holt's Mail Order Philadelphia, PA	5/9/05	Favors for Supporters	24.95
3. SUBTOTAL (optional)			593.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Johnny Carino's Lafayette, Louisiana	5/10/05	Entertainment	44.51
Peking Buffet Franklin, LA. 70538	5/19/05	Entertainment	18.20
P. F. Change Metairie, LA.	5/22/05	Entertainment	71.37
Postmaster Franklin, LA. 70538	6/14/05	Box Rent	38.00
Postmaster Franklin, LA. 70538	6/23/05	Stamps	148.00
Peking Buffet Franklin, LA. 70538	7/8/05	Entertainment	18.20
Thompson Cigar Co. Tampa, Florida	6/6/05	Favors for Supporters	52.50
Tampico's Bayou Vista, LA.	6/15/05	Entertainment	12.99
3. SUBTOTAL (optional)			403.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Gulotta's New Iberia, LA.	6/22/05	Entertainment	124.40
Peking Buffet Franklin, LA. 70538	6/28/05	Entertainment	15.40
Famous Smoke Shop New York, New York	6/29/05	Favors for Supporters	159.85
Central Catholic High School Morgan City, LA. 70380	5/1/05	Public Relations	40.00
St. Mary Humane Society Franklin, LA. 70538	5/10/05	Public Relations	20.00
Boy Scouts of America Franklin, LA. 70538	5/31/05	Banquet Tickets	100.00
Hanson Memorial High School Franklin, LA. 70538	7/11/05	Advertisement	25.00
P. F. Chang's Metairie, LA.	7/5/05	Entertainment	82.49
3. SUBTOTAL (optional)			567.14
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Hong Kong Buffet New Iberia, LA.	7/12/05	Entertainment	18.71
J. R. Tobacco Durham, North Carolina	7/13/05	Favors for Supporters	92.00
Evangeline Steak House Lafayette, Louisiana	7/19/05	Entertainment	34.05
J. R. Tobacco Durham, North Carolina	7/21/05	Favors for Supporters	192.35
Julien's Po Boys Broussard, Louisiana	7/29/05	Entertainment	33.03
Kaeser Blair, Inc. 4236 Grissom Drive Batavia, OH 45103-1696	8/26/05	Campaign Promotion Items	537.41
Johnny Carino's Lafayette, Louisiana	8/2/05	Entertainment	100.07
Academy Sports Baton Rouge, LA.	8/15/05	Campaign Promotion Items	33.74
3. SUBTOTAL (optional)			1041.36
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mr. Lesters Charenton, LA. 70523	8/17/05	Entertainment	64.80
Latin Corner Morgan City, LA. 70580	8/19/05	Entertainment	25.77
Cigars International Bath, PA.	8/23/05	Favors for Supporters	88.85
Mr. Lesters Charenton, LA.	8/25/05	Entertainment	253.68
Cigars International Bath, PA.	8/29/05	Favors for Supporters	71.95
J. R. Tobacco Durham, North Carolina	8/31/05	Favors for Supporters	149.90
Chili's New Iberia, LA.	9/9/05	Entertainment	36.90
Forest Restaurant Franklin, LA. 70538	9/27/05	Entertainment	46.92
3. SUBTOTAL (optional)			738.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Cigar Merchant Lafayette, LA.	9/28/05	Favors for Supporters	118.58
St. Mary Industrial Group P. O. Box 972 Morgan City, LA. 70381	10/25/05	Annual Dues	150.00
Peking Buffet Franklin, LA. 70538	10/4/05	Entertainment	16.80
J. R. Tobacco Durham, North Carolina	10/4/05	Favors for Supporters	96.25
J. R. Tobacco Durham, North Carolina	10/11/05	Favors for Supporters	89.15
Carrabbas Baton Rouge, LA.	10/23/05	Entertainment	128.13
J. R. Tobacco Durham, North Carolina	10/25/05	Favors for Supporters	169.65
Cigar Merchant Lafayette, LA.	10/25/05	Favors for Supporters	78.14
3. SUBTOTAL (optional)			846.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Patterson High School Patterson, Louisiana	7/27/05	Advertisement	25.00
St. Jules Catholic Church Franklin, LA. 70538	9/9/05	Public Relations	100.00
St. Joseph Catholic Church Patterson, Louisiana	10/17/05	Public Relations	100.00
Ducks Unlimited Patterson, LA. 70392	10/17/05	Public Relations	95.00
J. R. Tobacco Durham, North Carolina	11/14/05	Favors for Supporters	139.00
Mr. Lesters Charenton, LA. 70523	11/16/05	Entertainment	95.40
The Landing Natchitoches, LA.	12/8/05	Entertainment	42.43
Cajun Landing Alexandria, LA.	12/9/05	Entertainment	31.65
3. SUBTOTAL (optional)			626.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Cigars Bath, PA	12/12/05	Favors for Supporters	128.85
3. SUBTOTAL (optional)			128.85
4. TOTAL (optional - complete only on last page of this schedule)			7,263.50